

The Project Process Summary



Stage 1	Stage 2	Stage 3	Stage 4	Stage 5	Stage 6
Project Selection	Feasibility Study	Project Design	Operational Planning	Implementation	Sustaining the Project
1.1 Define the selection criteria and weightings	2.1 Consult stakeholders	3.1 Consult stakeholders	4.1 Consult stakeholders	5.1 Consult stakeholders	6.1 Continue stakeholder engagement
1.2 Score the project Ideas	2.2 Describe the site	3.2 Describe the site and target species	4.2 Secure consents and permits	5.2 Implement biosecurity prevention	6.2 Continue biosecurity prevention
1.3 Notify the stakeholders	2.3 Describe the Target Species	3.3 Define the goal, objectives and outcomes	4.3 Resolve any identified issues	5.3 Train the team	6.3 Prepare for biosecurity incursion response
Project Selection Spreadsheet	2.4 Define the goal, objectives and outcomes	3.4 Describe the project approach	4.4 Describe the problem	5.4 Source the services	6.4 Commence biosecurity surveillance
	2.5 Start the 'Can It Be Done?' section	3.5 Plan stakeholder engagement	4.5 Plan the details of the eradication operation	5.5 Source the Equipment	6.5 Respond to possible incursions
	2.6 Complete the site visit biosecurity assessment	3.6 Define the project governance	4.6 Plan how to manage the non-target species risks	5.6 Complete the remaining pre-operation tasks	6.6 Conduct post-operation monitoring
	2.7 Visit the site and update the 'Can It Be Done?' section	3.7 Define project outcome monitoring	4.7 Plan how to manage the environmental effects	5.7 Conduct a readiness check	6.7 Complete a project report
	2.8 Assess the feasibility of the project	3.8 Plan the project timeline	4.8 Plan the monitoring	5.8 Do pre-operational monitoring	6.8 Notify the stakeholders
	2.9 Complete the feasibility study report	3.9 Estimate project costs	4.9 Plan the biosecurity	5.9 Hold a pre-operation briefing	Project Report
	2.10 Notify the stakeholders	3.10 Plan the project risk management	4.10 Plan the safety of people	5.10 Conduct the eradication operation	
	Feasibility Study Report	3.11 Complete the project plan	4.11 Plan the logistics	5.11 Conduct post-operation tasks	
		3.12 Notify the stakeholders	4.12 Prepare an equipment list	5.12 Hold a post-operation debriefing	
		Project Plan	4.13 Plan the operation task schedule	5.13 Notify the stakeholders	
			4.14 Decide the eradication operation team	Operational Review	
			4.15 Complete the operational plan		
			4.16 Notify the Stakeholders		
			Operational Plan		
			Biosecurity Plan		
			Monitoring Plan		

